Sanitized - Approved For Release : CIA-RDP64-00360R000400060016-5

Standard Form No. 1034—Revised
Form prescribed by Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 129

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 601

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 1340
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms				3,962	64
		Cost					

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Total 3,962 64

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date _____ *Payee _____ not required

STATINTL

Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 3,962 64

(Signature or initials) JM

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† _____ 12/20/55 STATINTL
(Certifying Officer)

† Approved for $ 3,962.64

By _____ 12/21/55 SIGN ORIGINAL ONLY

Title Authorized Certifying Officer

Title Contracting Officer

STATINTL Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

_____ STATINTL

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Paid by { Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation as well as his official capacity must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16—22900-5

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Standard Form No. 1034-A
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 125

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		System I					
		Payroll					
		Direct costs properly chargeable to Contract A101 for the period 11-13-55 thru 11-20-55				STATINTL [redacted]	
		Week Ending 11-20-55 STATINTL					
STATINTL		Overhead computed at interim rate [redacted] of [redacted]					
		Total Labor and Overhead				3,838.64	
		OTHER COSTS					
ITEM# CK#	P.O.#	NAME					
1 15083	6565	Airline Welding		124.00			
		Total Labor, Overhead and Other Costs				3,962.64	

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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SIGMA
HELIARC
UNIONMELT
METALLIC-ARC
OXY-HYDROGEN
OXY-ACETYLENE

INVOICE

AIRLINE WELDING and ENGINEERING

785 NORTH PRAIRIE AVENUE • One Block South of Imperial
HAWTHORNE, CALIFORNIA
ORegon 8-5112 • ORegon 8-5113 • OSborne 5-2225

No. 5516

SOLD TO Ramo-Wooldridge Corp.,
8820 Bellanca Ave.,
Los Angeles 45, Calif.

Date 7-1-55.

Our Job No. 2200

Customer Order No. 6565

Terms: ½ of 1% ten days. Net 10th prox.
Interest charged on past due accounts.

ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
1	3	50404001	fab and weld per instr.	(1230)	$10.75	$ 32.25
3	3	50404034	ditto ditto	(1230)	9.50	28.50
~~2~~	~~2~~	~~50401211~~	~~ditto~~ ~~ditto~~	~~(1213)~~	~~8.25~~	~~16.50~~
3	2	50404006	Headers fab and weld	(1208)	12.50	25.00
4	2	50404034	ditto	(0994)	9.50	19.00
	2	50404001	ditto	(0994)	10.25	20.50
						~~$121.75~~
						$125.25
						3.25
						122.00

OUTSIDE PROCESSING

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID CL# 15083
ACCOUNT 5021-25-00-00

For resale.

RESALE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060016-5

ACCOUNTING COPY

R-W Form 46 R-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060016-5

RECEIVING REPORT NO. 7161

VENDOR Airline Welding & Engr. DATE 6-24-55

SHIPPER " " P. O. NO. 6565 (Req# 10057)

REC'D VIA U. P. FREIGHT BILL NO.

PACKING SLIP NO. 0994 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	#50404034	Header.		
3	2	#50404001	Case		
			M.J.O. # 1021		
			STATINTL		

G.F.P.

REMARKS: Comm.

B/L #1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060016-5

[redacted]

VERIFIED BY:

R-W Form 46 R-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060016-5

RECEIVING REPORT

N. 7162

VENDOR Airline Welding & Engr. DATE 6-24-55

SHIPPER " " " P. O. NO. 6565 (Req# 10057)

REC'D VIA R-W Pickup. FREIGHT BILL NO.

PACKING SLIP NO. 1208 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	2	#504044006	Header	G.F.P.	
				G.F.I.	
			M.O.#1021		

STATINTL

REMARKS: Comm.

Bldg #1

Sanitized / Approved For Release : CIA-RDP64-00360R000400060016-5

[redacted]

VERIFIED BY:

ACCOUNTING COPY

R-W Form 46 R-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060016-5

RECEIVING REPORT

NO. 7241

VENDOR Airline Welding & Engg DATE 6-30-55

SHIPPER " " P. O. NO. 6565 (Req 10057)

REC'D VIA R.W. Pickup FREIGHT BILL NO.

PACKING SLIP NO. 1230 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	3	50404034	Header		
3	3	50404001	Case		
			M.J.O. 1021		
	STATINTL		STATINTL	STATINTL	

G.F.P.

[redacted]

REMARKS: Communications Bldg

STATINTL

Sanitized - Approved For Release : [redacted]0R000400060016-5

DELI TO [redacted] REC BY: [redacted] CHEC BY: [redacted] VERIFIED BY: